

## LOUISIANA UNIFORM PUBLIC WORK BID FORM

50-00121789

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TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST. SUITE 4400  
GRETN, LA 70053  
(Owner to provide name and address of owner)

BID FOR: LABOR, MATERIALS AND EQUIPMENT  
TO DEMOLISH AND REMOVE EXISTING  
PLANT LOCATED AT THE EASTBANK W  
TREATMENT PLANT FOR JEFFERSON P  
(Owner to provide name of project and  
other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: \_\_\_\_\_ and dated: \_\_\_\_\_

(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) Addendum # 1 dated 2/6/18 Addendum #2 dated 2/14/18 Addendum #3 dated 2/20/18

**TOTAL BASE BID:** For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" \* but not alternates) the sum of:

Sixty-two thousand and zero cents

Dollars (\$) 62,000.00

**ALTERNATES:** For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

**Alternate No. 1** (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

Dollars (\$) N/A

**Alternate No. 2** (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

Dollars (\$) N/A

**Alternate No. 3** (Owner to provide description of alternate and state whether add or deduct) for the lump sum of:

Dollars (\$) N/A

**NAME OF BIDDER:** Lloyd D. Nabors Demolition LLC

**ADDRESS OF BIDDER:** 1330 Dowdy Ferry Rd Hutchins, TX 75141

**LOUISIANA CONTRACTOR'S LICENSE NUMBER:** 49781

**NAME OF AUTHORIZED SIGNATORY OF BIDDER:** Lloyd D. Nabors

**TITLE OF AUTHORIZED SIGNATORY OF BIDDER:** President

**SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER \*\*:** 

**DATE:** 2/14/18

\* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

\*\* If someone other than a corporate officer signs for the Bidder/Contractor, a copy of a corporate resolution or other signature authorization shall be required for submission of bid. Failure to include a copy of the appropriate signature authorization, if required, may result in the rejection of the bid unless bidder has complied with La. R.S. 38:2212(B)5.

**BID SECURITY** in the form of a bid bond, certified check or cashier's check as prescribed by LSA-R.S. 38:2218.A is attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM  
UNIT PRICE FORM

Bid# 50-00121789

TO: JEFFERSON PARISH  
PURCHASING DEPT  
200 DERBIGNY ST, STE 4400  
GRETN, LA 70053  
(Owner to provide name and  
address of owner)

**LABOR, MATERIALS AND EQUIPMENT NECESSARY  
TO DEMOLISH AND REMOVE EXISTING GAC  
PLANT LOCATED AT THE EASTBANK WATER  
TREATMENT PLANT FOR JEFFERSON PARISH**

UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices.  
Amounts shall be stated in figures and only in figures.

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0010 DEMOLITION AND REMOVAL OF GAC PLANT WATER DEPT.-EB WATER PLANT-MERVIN GRAVE			
	<input type="checkbox"/> Alt.#      A SITE VISIT IS REQUIRED			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
02017-087-WR	1.00	ONLY		

<b>DESCRIPTION:</b>	<input checked="" type="checkbox"/> Base Bid      0020 DISPOSAL OF THREE (3) FIBER GLASS COATED TANKS			
	<input type="checkbox"/> Alt.#      THIS IS TO REMOVE THE OLD GAC PLANT AND TWO OLD ALUM STORAGE TANKS AT THE			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
02017-087-WR	1.00	ONLY		

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

<b>DESCRIPTION:</b>	<input type="checkbox"/> Base Bid			
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)

Wording for "DESCRIPTION" is to be provided by the Owner.  
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.